

County-State Claims Payment Processing Improvement Task Force

Monday, May 12, 2008
2:30 PM – 3:30 PM
DMH Headquarters Building – Room 250A

Purpose of meeting: Convene the Task Force to continue improvements of the Specialty Mental Health Claims System and monitor the OSAE Corrective Action Plan.

Preparatory Meeting Materials:

- April 7, 2008 Meeting Notes
- OSAE Claims corrective action plan update (April 2008)
- AB 1780 (Amended April 29, 2008)
- Medi-Cal Claims Customer Service Unit announcement
- Task Force Charter Draft (May 6, 2008)

Conference Call-in Number: 866-836-0844

Passcode: 996690

Agenda

Welcome, Introductions, and Business Issues

Sean Tracy 15
And
Don Kingdon

- Review April 7, 2008 notes and issues
- Meeting calendar: Memorial Day
- Review Charter Draft (May 2008)
- AB 1780 Update
- DMH Webpage for Task Force activities
- Future Medi-Cal Payment Error Study presentation: Mark Gustafson, DHCS
- April 7th follow-up issues
 - San Francisco County inquiry: ADP and DMH claiming requirements
 - Don Kingdon inquiry: Cost settlement letters

Discussion Points

- County-State claims payment weekly reports
 - April 2008 monthly update to OSAE
 - SD/MC Steering Committee update
 - DHCS SD II presentation at CMHDA on May 1, 2008
 - MEDS access and UMDAP issues
 - DMH Audit Communications to Counties and Providers
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Sean Tracy
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OSAE Issues: Claims Review

- Early Warning Sheet
 - Issue 4: DMH has not required MHPs to fully implement HIPPA requirements.
 - Issue 5: The current claims process is flawed.
 - Issue 6: Accounting and reporting systems do not provide timely and accurate information.
 - Issue 7: The risk of FFP billing errors still exists.
 - Issue 8: Claims processing times do not meet State and Federal standards.
 - Issue 9: Cost settlements and audits are not performed timely.
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Next Steps

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Adjourn

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